UNITED STATES BANKRUPTCY COURT NORTHERN DISTRICT OF ILLINOIS

Debtor(s) §	In Re:	SHANICE L SPRINGFIELD Debtor(s)	\$ \$ \$ \$ \$	Case No.: 08-26198
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CHAPTER 13 STANDING TRUSTEE'S FINAL REPORT AND ACCOUNT

Tom Vaughn, Chapter 13 Trustee, submits the following Final Report and Account of the administration of the estate pursuant to 11 U.S.C § 1302(b)(1). The trustee declares as follows:

- 1) The case was filed on 09/30/2008.
- 2) This case was confirmed on 02/19/2009.
- 3) The plan was modified by order after confirmation pursuant to 11 U.S.C. \S 1329 on NA.
- 4) The trustee filed action to remedy default by the debtor in performance under the plan on NA.
 - 5) The case was converted on 10/01/2009.
 - 6) Number of months from filing to the last payment: 12
 - 7) Number of months case was pending: 16
 - 8) Total value of assets abandoned by court order: NA
 - 9) Total value of assets exempted: \$ 1,351.00
 - 10) Amount of unsecured claims discharged without payment \$.00
 - 11) All checks distributed by the trustee to this case have cleared the bank.

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Receipts: Total paid by or on behalf of the debtor Less amount refunded to debtor NET RECEIPTS	\$ 4,486.32 \$ 186.93 \$ 4,299.39
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Attorney's Fees Paid through the Plan	\$ 3,474.00
Court Costs	\$.00
Trustee Expenses and Compensation	\$ 291.25
Other	\$.00
 TOTAL EXPENSES OF ADMINISTRATION	\$ 3,765.25

\$ 26.00

Scheduled Creditors:							
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal <u>Paid</u>	Int. <u> Paid </u>	
CAR FINANCIAL SVC	SECURED	13,215.00	14,429.13	14,429.13	500.00	34.14	
CAR FINANCIAL SVC	UNSECURED	1,247.00	NA	NA	.00	.00	
T MOBILE	UNSECURED	1,011.00	NA	NA	.00	.00	
PEOPLES ENERGY	UNSECURED	313.00	NA	NA	.00	.00	
AMERICAS FINANCIAL S	UNSECURED	244.00	244.22	244.22	.00	.00	
HSBC BANK N	UNSECURED	329.00	NA	NA	.00	.00	
BALLY TOTAL FITNESS	UNSECURED	1,041.00	1,041.25	1,041.25	.00	.00	
ASSET ACCEPTANCE LLC	UNSECURED	501.00	501.47	501.47	.00	.00	
AT&T	UNSECURED	242.00	NA	NA	.00	.00	
WOW CABLE	UNSECURED	162.00	NA	NA	.00	.00	
COMCAST	UNSECURED	593.00	NA	NA	.00	.00	
IQ TELECOM	UNSECURED	155.00	NA	NA	.00	.00	
WOMENS WORKOUT WORLD	UNSECURED	720.00	NA	NA	.00	.00	
WOMENS WORKOUT WORLD	UNSECURED	415.00	NA	NA	.00	.00	
COMMONWEALTH EDISON	UNSECURED	582.00	NA	NA	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	323.00	322.86	322.86	.00	.00	
PEOPLES GAS LIGHT &	UNSECURED	323.00	NA	NA	.00	.00	
UNIVERSITY OF PHOENI	UNSECURED	579.00	NA	NA	.00	.00	
US DEPT OF EDUCATION	UNSECURED	8,556.00	8,680.63	8,680.63	.00	.00	
WELLS FARGO HOME MOR	UNSECURED	1,069.00	NA	NA	.00	.00	
JUTAWN BROWN	OTHER	.00	NA	NA	.00	.00	
TARGET NATIONAL BANK	UNSECURED	NA	716.36	716.36	.00	.00	
MARSHALL FIELDS/TARG	UNSECURED	NA	631.52	631.52	.00	.00	

Attorney fees paid and disclosed by debtor

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Scheduled Creditors:						
Creditor Name	Class	Claim Scheduled	Claim Asserted	Claim Allowed	Principal Paid	Int. <u>Paid</u>
ARROW FINANCIAL SERV	UNSECURED UNSECURED	NA NA	244.27 3,262.86	244.27 3,262.86	.00	.00

Summary of Disbursements to Creditors:	=========	========	·
 	Claim Allowed	Principal Paid	Int. Paid
Secured Payments:			
Mortgage Ongoing	.00	.00	.00
Mortgage Arrearage	.00	.00	.00
Debt Secured by Vehicle	14,429.13	500.00	34.14
All Other Secured		.00	.00
TOTAL SECURED:	14,429.13	500.00	34.14
Priority Unsecured Payments:			
Domestic Support Arrearage	.00	.00	.00
Domestic Support Ongoing	.00	.00	.00
All Other Priority		.00	.00
TOTAL PRIORITY:	.00	.00	.00
GENERAL UNSECURED PAYMENTS:	15,645.44	.00	.00

Disbursements:				1
Expenses of Administration Disbursements to Creditors	\$ \$	3,765.25 534.14		
TOTAL DISBURSEMENTS:			\$ 4,299.39	

12) The trustee certifies that the foregoing summary is true and complete and all administrative matters for which the trustee is responsible have been completed. The trustee requests that the trustee be discharged and granted such relief as may be just and proper.

Dated: 01/20/2010 /s/ Tom Vaughn
Tom Vaughn, Chapter 13 Trustee

STATEMENT: This Uniform Form is associated with an open bankruptcy case, therefore, Paperwork Reduction Act exemption 5 C.F.R § 1320. 4(a)(2) applies.